

# Transaction List

Search by

☐ Accounting Date:  Operator ID:   
(MMDDYY)

Accounting Date



☒ Name/Number:

Starts:

Ends:

☐ Attny Docket No:

☐ Deposit Account No.:








Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
12/07/2005	VBARBER	1	SALE	1801	A	790.00	10699469	162480
07/29/2005	SFELEKE1	2	SALE	1806	A	180.00	10699469	162480
06/07/2005	SFELEKE1	34	SALE	1806	A	180.00	10699469	162480
03/16/2005	PFENNELL	4	SALE	1202	A	950.00	10699469	162480
03/16/2005	PFENNELL	3	SALE	1201	A	200.00	10699469	162480
03/16/2005	PFENNELL	2	SALE	1814	A	130.00	10699469	162480
12/13/2004	CCHAU1	33	SALE	1806	A	180.00	10699469	162480
11/23/2004	EAREGAY1	9	SALE	1806	A	180.00	10699469	162480
02/12/2004	RAMPTAS	365	SALE	8021	A	40.00	10699469	162480
11/06/2003	DTESSEM1	89	SALE	1202	A	18.00	10699469	162480
11/06/2003	DTESSEM1	88	SALE	1001	A	770.00	10699469	162480



Adjustment Detail

Authorization Detail



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